UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PA WILKES BARRE DIVISION

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/02/2013.
- 2) The plan was confirmed on 08/28/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 01/02/2018.
- 6) Number of months from filing or conversion to last payment: <u>60</u>.
- 7) Number of months case was pending: <u>62</u>.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$210,275.00.
- 10) Amount of unsecured claims discharged without full payment: \$45,824.22.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s) \$21,000.00 Less amount refunded to debtor(s) \$0.00

NET RECEIPTS \$ 21,000.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$ 3,000.00

\$ 1,084.74

TOTAL EXPENSES OF ADMINISTRATION

\$ 4,084.74

Attorney fees paid and disclosed by debtor(s): \$1,000.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
JOHN A. DIGIAMBERARDINO, ESQ.	Lgl	0.00	NA	NA	3,000.00	0.00
ORANGE LAKE COUNTRY CLUB,	Sec	28,500.00	22,890.52	0.00	0.00	0.00
JOHN A. DIGIAMBERARDINO, ESQ.	Pri	0.00	3,000.00	0.00	0.00	0.00
ASSET ACCEPTANCE	Uns	0.00	12,209.07	12,209.07	2,109.04	0.00
AMS SERVICING, LLC	Sec	583,000.00	615,965.46	0.00	0.00	0.00
CHASE HOME FINANCE	Sec	17,937.00	17,937.45	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Uns	8,026.00	8,378.23	8,378.23	1,447.28	0.00
PORTFOLIO RECOVERY	Uns	2,498.00	2,498.52	2,498.52	431.60	0.00
PORTFOLIO RECOVERY	Uns	689.00	733.15	733.15	126.65	0.00
RESURGENT CAPITAL SERVICES	Uns	989.00	1,084.22	1,084.22	187.29	0.00
PORTFOLIO RECOVERY	Uns	4,400.00	4,433.66	4,433.66	765.89	0.00
PORTFOLIO RECOVERY	Uns	962.00	747.22	747.22	129.07	0.00
PORTFOLIO RECOVERY	Uns	225.00	225.00	225.00	38.86	0.00
PORTFOLIO RECOVERY	Uns	3,629.00	3,629.74	3,629.74	627.01	0.00
PORTFOLIO RECOVERY	Uns	9,973.00	9,973.22	9,973.22	1,722.81	0.00
PORTFOLIO RECOVERY	Uns	13,958.00	13,958.86	13,958.86	2,411.30	0.00
PORTFOLIO RECOVERY	Uns	3,577.00	3,577.49	3,577.49	617.98	0.00
SCHUYLKILL COUNTY TAX CLAIM	Sec	4,425.00	4,425.00	4,425.00	1,339.30	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	Allowed	<u>Paid</u>	<u>Paid</u>
FEDLOAN SERVICING	Uns	28,720.00	28,720.00	28,720.00	4,961.18	0.00
CAPITAL ONE	Uns	1,561.00	NA	NA	0.00	0.00
CHASE CARD SERVICES	Uns	5,478.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	474.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Secured	\$ 4,425.00	\$ 1,339.30	\$ 0.00	
TOTAL SECURED:	\$ 4,425.00	\$ 1,339.30	\$ 0.00	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 90,168.38	\$ 15,575.96	\$ 0.00	

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$ 4,084.74 \$ 16,915.26	
TOTAL DISBURSEMENTS:		\$ 21,000.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 03/12/2018 By: /s/ CHARLES J. DEHART, III STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.